
	<b>SHE Evaluation</b> <b>LIMLANGA Cluster Supply of the provision of Training within</b> <b>LimLanga Cluster Panel of Contracts</b>	Template Identifier	240-43921898	Rev	5
		Document Identifier	240-77471969	Rev	3
		Effective Date	May 2024		

1. Tenderer's / Supplier name's: ..... Tender Ref number: .....

Scope of work: .....

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<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
1.	<b>1.1 Provide Two Complete Sets of Baseline Risk Assessment (BRA),</b> relevant to the scope of work which must address; <b>1.1.1</b> Identification of SHE hazards, i.e. assessment of SHE risks related to the scope of work  The below criteria should be applied <ul style="list-style-type: none"> <li>• Consequence rating</li> <li>• Likelihood rating</li> <li>• Risk rating,</li> <li>• Mitigation measures, review and monitoring plan</li> </ul> <b>1.2 Provide the BRA Procedure</b> with the methodology used for the risk assessment must be submitted.		
2.	<b>Valid Letter of Good Standing or equivalent, i.e. COID, FEMA or RMA.</b> Your COID must depict the correct/ relevant nature of business.		
3	<b>SHE policy signed by CEO/ MD</b> – Should have the next review date, should comply with OHS Act Section and aligned with ISO 45001:2018 standard requirements.		

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4.	Provide the following SHE Competency training certificates and legal appointments (Consider scope of work, risks, and applicability)  5.1 First aiders level 2 and Service Provider's Department of Labour Accreditation Certificate. 5.2 Fire Fighting Training 5.3 HIRA Training		
5.	ID copies and Valid Medical Fitness Certificate for employees issued by the Occupational Medical Health Services/practitioner. (Provide at least 2 valid medical certificates)		
6.	<b>Please indicate how would you manage substance abuse in the following two forms:-</b> Provide substance abuse management procedure and policy.		
7.	Provide Valid Driver Licence/s and Your Company Vehicle Driver Safety Management Procedure.		
	<b>Recommendation</b>		<b>Recommended /Not Recommended</b>

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OR

## 2. PART B

**Annotation: This section is only applicable to suppliers/consultants/contractors that have been certified for an auditable OHS system.**

<u>Ref</u>	<u>OHS Tender Returnable</u>	<u>Submission</u> <u>Y = Yes</u> <u>N= No</u>	<u>Comments</u>
1.	Valid Letter of Good Standing (COIDA or equivalent)		
<b>Recommendation</b>			<b>Recommended /Not Recommended</b>

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.....

Eskom's/Client's OHS Representative

.....

Designation

.....

Signature

.....

Date

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